COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

SECRETARY OF THE SENATE PUBLIC RECORDS

2019 SEP -6 PM 12: 42

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Reed Cook	
Employing Office/Committee: Senate Co	ommerce Committee
Travel Expenses Paid by (List all sources):	Microsoft Corporation
Travel Date(s): May 29th-31st, 2019	
Description/Title of Attached Forms: Emp	ployee Post-Travel Disclosure of Travel Expenses.
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Purpose of Amendment (describe the reason	on for amending original submission): To supply the expenses for the trip.
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9/6//1	The Case
(Date)	(Signature of Traveler)

Employee 1	Post-Travel Disc	closure of Travel	Expenses	Date/Time Stamp:
	-	this form within 30 day olic Records in 232 Har	•	
	ule 35.2(a) and (c), I me r me. I also certify that		sures with respect to	travel expenses that have been
		rization (Form RE-1), A		y, invitee list, etc.)
Private Sponsor(s) (lis	t all): Microsoft Cor	poration		
	29th-31st, 2019			
- Tuvoi duio(5)	·			
Name of accompanying Relationship to Travel F THE COST OF LODE NCLUDE LODGING C	GING DID NOT INCR COSTS IN EMPLOYEE	Child	OMPANYING SPOUS	SE OR DEPENDENT CHILD, O
Name of accompanying Relationship to Travel	er: Spouse GING DID NOT INCRECOSTS IN EMPLOYEE	Child EASE DUE TO THE ACC	OMPANYING SPOUS ional pages if necessary Meal Expenses	SE OR DEPENDENT CHILD, O v.) Other Expenses (Amount & Description)
lame of accompanying Relationship to Travel F THE COST OF LODE NCLUDE LODGING Concession Employ Good Faith Estimate	GING DID NOT INCRESOSTS IN EMPLOYEE Transportation	Child EASE DUE TO THE ACC EXPENSES. (Attach addit	onal pages if necessary	Other Expenses
Name of accompanying Relationship to Travel F THE COST OF LODE NCLUDE LODGING Concerns for Employ Good Faith Estimate Actual Amount	GING DID NOT INCRESOSTS IN EMPLOYEE ree: Transportation Expenses \$799 - roundtrip flight \$127.05 - ground transportation	EASE DUE TO THE ACC EXPENSES. (Attach addit Lodging Expenses \$440.96 (\$189/ night for 2 nights	Meal Expenses \$76	Other Expenses
Name of accompanying Relationship to Travel F THE COST OF LODE NCLUDE LODGING Concerns for Employ Good Faith Estimate Actual Amount	GING DID NOT INCRESOSTS IN EMPLOYEE ree: Transportation Expenses \$799 - roundtrip flight \$127.05 - ground transportation	EASE DUE TO THE ACC EXPENSES. (Attach addit Lodging Expenses \$440.96 (\$189/ night for 2 nights plus tax)	Meal Expenses \$76	Other Expenses

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

(Printed name of traveler)

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

Date)
(Revised 1/3/11)

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(Signature of Supervising Senator/Officery)

Form RE-2

Additional page to describe all meetings and events attended adhering to Senate rule 5.2 (C) (6)

All meetings took place on Thursday May 30, 2019

- 1) Welcome and opening remarks
- 2) Facial Recognition and Artificial Intelligence meeting discussed ethics and how this technology is being applied today and in the future
- Demo of technologies including O365, Azure IoT, Hololens, Machine learning. Demoed how customers are using these technologies.
- 4) Discussion on environmental focus for Microsoft
- 5) Inclusive Controller demo by Xbox team how their new controller is helping disable people participate in the gaming industry
- 6) Toured microsoft research facilities
- 7) Toured Azure cloud collaboration facility
- 8) Debriefing meeting with Microsoft host team to get our feedback
- 9) Group dinner at pike place market dinner with hosts